



KY Data Warehouse Weekend Update

Week Ending: 01/13/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	33,198	\$5,158,602.88
	CA	Y	557	\$4,021.67
	CO	N	165,574	\$17,402,093.28
	CV	N	33,197	\$(4,861,910.65)
	CV	Y	558	\$(86,172.22)
Institutional	CA	N	619	\$670,618.01
	CA	Y	127	\$21,923.21
	CO	N	24,860	\$27,967,412.61
	CV	N	619	\$(1,706,521.36)
	CV	Y	127	\$(54,499.26)
Dental	CA	N	23	\$5,904.10
	CA	Y	605	\$0.00
	CO	N	1,721	\$185,583.15
	CV	N	23	\$(6,432.30)
	CV	Y	605	\$(73,377.28)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	1,063	\$0.00
	CO	N	169,424	\$2,499,046.83

Week Ending: 01/06/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	8,074	\$1,040,858.12
	CA	Y	328	\$8,972.66
	CO	N	196,155	\$12,461,074.51
	CV	N	8,069	\$(993,086.85)
	CV	Y	333	\$(47,502.99)
Institutional	CA	N	420	\$362,961.33
	CA	Y	59	\$56,530.69
	CO	N	38,825	\$53,212,736.80
	CV	N	420	\$(1,341,367.08)
	CV	Y	59	\$(82,826.81)
Dental	CA	N	43	\$2,861.30
	CA	Y	2	\$673.40
	CO	N	1,376	\$177,371.15
	CV	N	43	\$(5,343.20)
	CV	Y	2	\$(902.20)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:			Claim Count	Paid Amount
Institutional			27	\$927.49
Professional			7,689	\$359,880.14
Dental			22,483	\$3,317,869.37

Encounters:	Claim Count	Paid Amount
Institutional	4,498	\$0.00
Professional	10,310	\$15,238.22
Dental	200	\$0.00
Pharmacy	199	\$13,954.09

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	1,305	\$(5,196.00)
Lockin Capitation	49	\$(490.00)
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,297	
	Family Choices	835	
	Global Choices	4,172	
	Optimum Choice	8,125	
	Medicare	74,979	
	Total:	112,408	
Passport		166,831	
	Total:	166,831	
MCO			
	Coventry	235,963	
	KY Spirit	155,984	
	Wellcare	137,968	
	Total:	529,915	
	Grand Total:	809,154	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	2
Member County	0	0
Member ID	0	0
Member Program Code	6	9

Encounters:	Claim Count	Paid Amount
Pharmacy	0	\$0.00

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	2	\$20.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,407	
	Family Choices	836	
	Global Choices	4,021	
	Optimum Choice	8,196	
	Medicare	74,976	
	Total:	112,436	
Passport		166,769	
	Total:	166,769	
MCO			
	Coventry	235,906	
	KY Spirit	155,875	
	Wellcare	137,866	
	Total:	529,647	
	Grand Total:	808,852	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	37
Member County	0	0
Member ID	0	0
Member Program Code	0	48
Member Program Status	0	48
Provider ID	0	0
Fund Code	0	87

Member Program Status	6	9
Provider ID	0	0
Fund Code	25	11

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,984	\$1,404,559.22
EXPENDITURES	801	\$5,206,898.01

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,331	\$4,885,266.79
EXPENDITURES	7	\$181,846.75